## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:	Case No. 16 B 14855
Lisa Nicole Coleman	
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/30/2016.
- 2) The plan was confirmed on 07/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 12/13/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\frac{11/07/2016}{03/03/2017}$ ,  $\frac{06/01/2017}{06/01/2017}$ .
  - 5) The case was Dismissed on 08/01/2017.
  - 6) Number of months from filing to last payment: 13.
  - 7) Number of months case was pending: <u>18</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$3,462.00 Less amount refunded to debtor \$725.00

**NET RECEIPTS:** \$2,737.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,224.17
Court Costs \$0.00
Trustee Expenses & Compensation \$120.45
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,344.62

Attorney fees paid and disclosed by debtor: \$265.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Carl Sandburg College	Unsecured	1,000.00	NA	NA	0.00	0.00
Centurylink/CENTURYTEL SRV GRP	Unsecured	136.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	10,000.00	17,581.67	17,581.67	0.00	0.00
City of Galesburg Water Department	Unsecured	500.00	NA	NA	0.00	0.00
COMENITY BANK/Lnbryant	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Tollway	Unsecured	4,000.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Secured	9,000.00	750.00	750.00	170.12	222.26
Jefferson Capital Systems LLC	Secured	9,000.00	10,381.84	10,381.84	0.00	0.00
Knox County Housing Authority	Unsecured	500.00	NA	NA	0.00	0.00
Myrrick Galliday	Unsecured	0.00	NA	NA	0.00	0.00
Northwestern Business College	Unsecured	1,000.00	NA	NA	0.00	0.00
Peoples Energy Corp	Unsecured	500.00	NA	NA	0.00	0.00
Security Auto Loans Inc	Unsecured	900.00	859.49	859.49	0.00	0.00
United Student Aid Funds Inc	Unsecured	16,091.00	16,177.02	16,177.02	0.00	0.00
Village of Oak Park	Unsecured	300.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>		-	
	Claim	Principal	Interest
	Allowed	Paid	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,131.84	\$170.12	\$222.26
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$11,131.84	\$170.12	\$222.26
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$34,618.18	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,344.62 \$392.38	
TOTAL DISBURSEMENTS :		<u>\$2,737.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017 By: /s/ Marilyn O. Marshall
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.